

# Work Order ID 62203

Wednesday, September 22, 2010 10:24:16 A



For Friday

Page 1

Item ID: D2656-31

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 9/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: 14

Date: 10-9-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2656	Rev D								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2656 ☐ Dwg Rev: D ☐ Prog Rev: D ☐ 2-  
Deburr if necessary

1010-046

10-9-23

(13)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-9-23

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8/10/09/23

(12)

Pro-2

W/O: 62203		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		<del>Procedure Change</del> Tool qty x1 For ac inspection template	S	10/9/23	4		S 10/9/23

Part No: D2656-31 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Page 2

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Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 9/22/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	NC BRAKE	0.00							
Brake NC	Memo	0.00				(12)			
Brake NC	Form on Brake as per Dwg D2656 using Jigs DT826I and DT8326. <input type="checkbox"/> Identify as D2656-31.								
									SB 10/09/23
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00				(42)			
Quality Control									
150 	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
Powdercoat	Memo	0.00				(12)			
Powder Coating	START TIME: 8:15 <input type="checkbox"/> FINISH TIME: 8:45 <input type="checkbox"/> OVEN TEMPERATURE:								

BK 10-9-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**Work Order ID 62203**

Wednesday, September 22, 2010 10:24:16 A

Page 3

Item ID: D2656-31

Accept

Revision ID:

Item Name: Wearshoe

Start Date: 9/22/2010 Start Qty: 12.00

Required Date: 9/29/2010 Req'd Qty: 12.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control	QC3- Inspect Part Finish  Memo	0.00  0.00							
170 Packaging Packaging	Identify as per dwg & Stock Location: <i>FL20</i>  Memo	0.00  0.00		<i>BK 10-9-24</i>					
180 QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00		<i>10/09/27 HJ</i>					

*12* *phi*

*10/09/27* *12*

*MF 10-9-24*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, September 22, 2010 10:24:03 AM

Page 1

Work Order ID: 62203



Parent Item: D2656-31



Parent Item Name: Wearshoe


Start Date: 9/22/2010

Required Date: 9/29/2010

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: D 02.10.25 Re-format KJ  
IPP Rev:E 06-06-12 Now On Waterjet JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S20GA  1010/1025 SHEET		Purchased	No			100	sf	84.4000	0.39	4.926316			

S.1  
1810-9-23

Location

Loc Qty

Loc Code

MAT

84.4

111410

84.4

111410

13

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries





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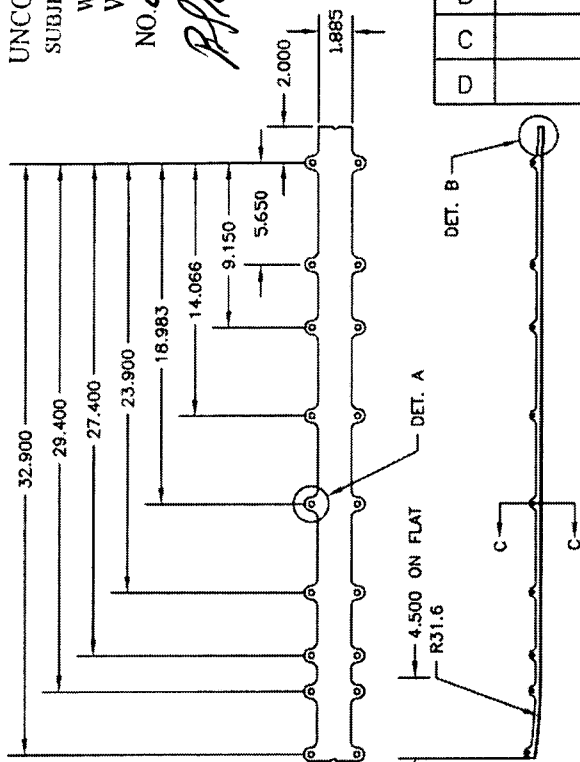


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RETURN TO  
ENGINEERING

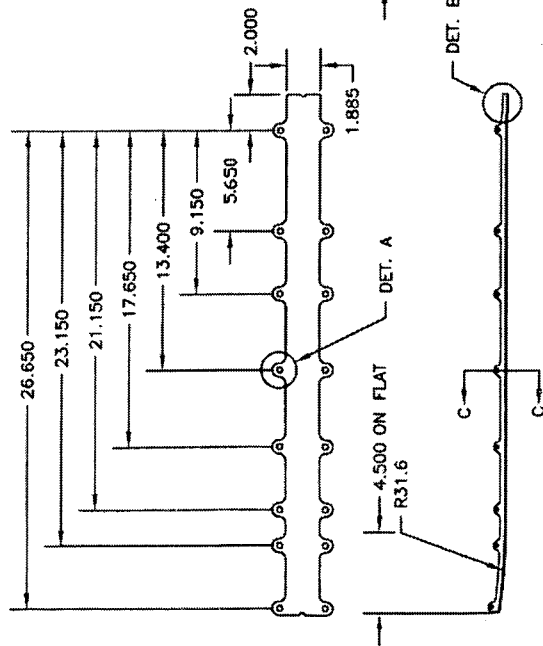
UNCONTROLLED  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 62203  
P/0922

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DS		CP		PORT HADLOCK, WA	
CHECKED		APPROVED		DRAWING NO.	REV. D
				D2656	SHEET 1 OF 4
DATE				TITLE	SCALE
05.08.17				WEARSHOE	1:10
A	97:03:25			NEW ISSUE	
B	97:06:02			CHANGED TABS	
C	97:06:26			R31.6 WAS R19.5	
D	05.08.17			ENLARGE ALL HOLES TO IMPROVE FIT	

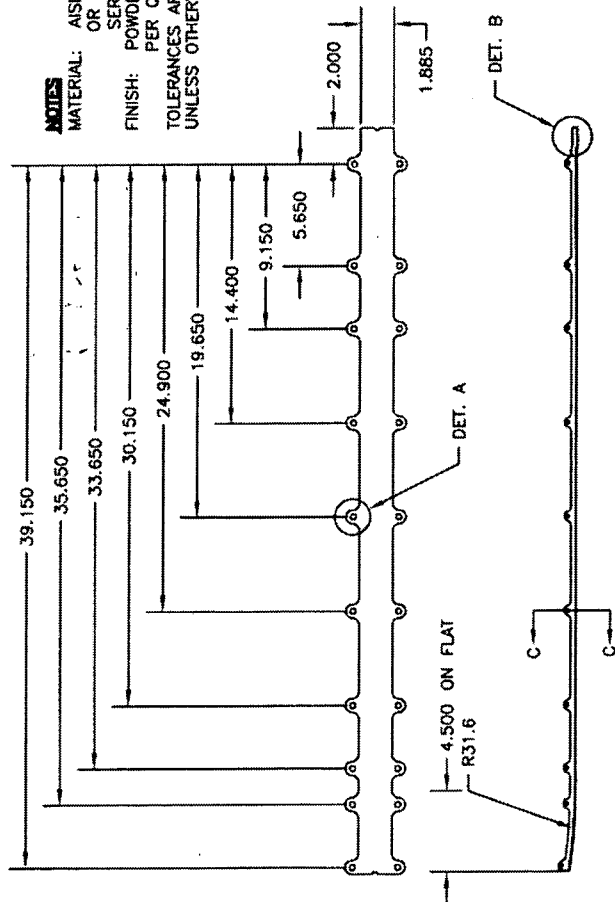
D2656-13



D2656-11



D2656-15



NOTES:  
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008  
OR CSA G40-21, 38W/44W/50W/60W/70W  
SERIES STEEL 20 GAUGE (0.040 THICK)  
FINISH: POWDER COAT GREY SANITEX (4.3.5.6)  
PER QSI 005 4.3  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED

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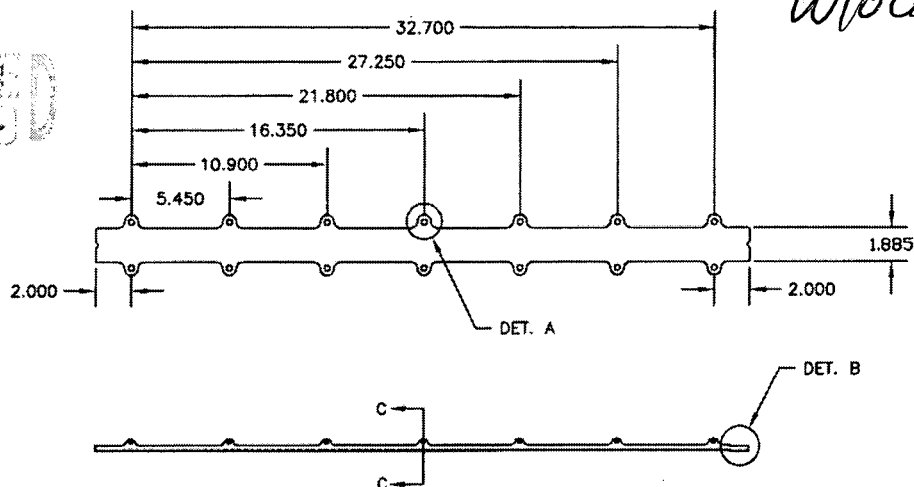
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DATE 05.08.17	TITLE WEARSHOE		SCALE 1:10

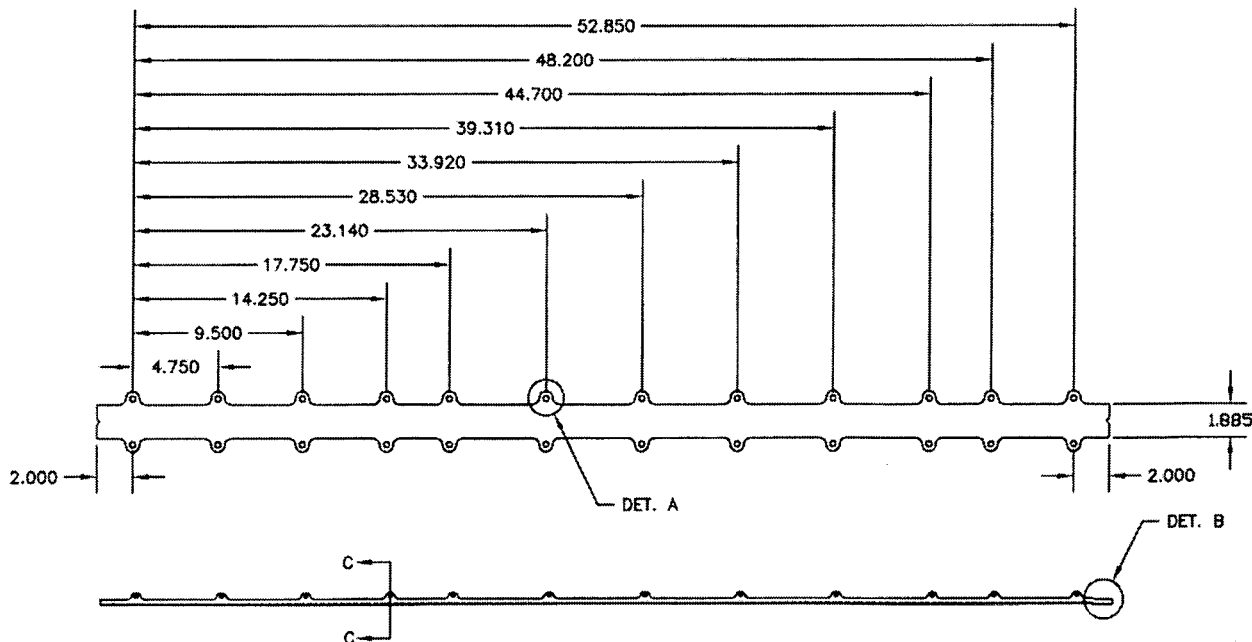
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05.01.06

### D2656-21



W/662203

### D2656-23



#### NOTES

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
SERIES STEEL, 20 GAUGE (0.040 THICK)  
FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3  
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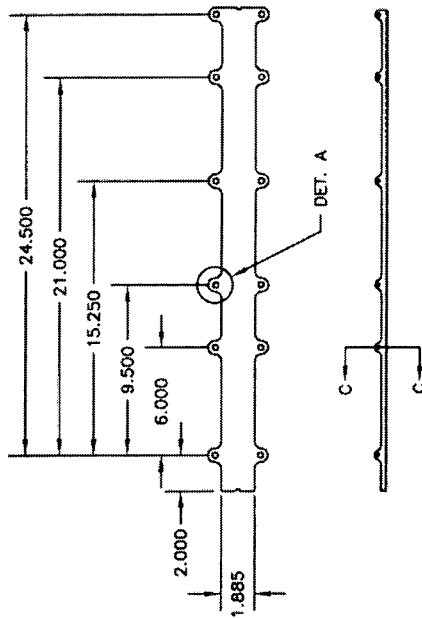
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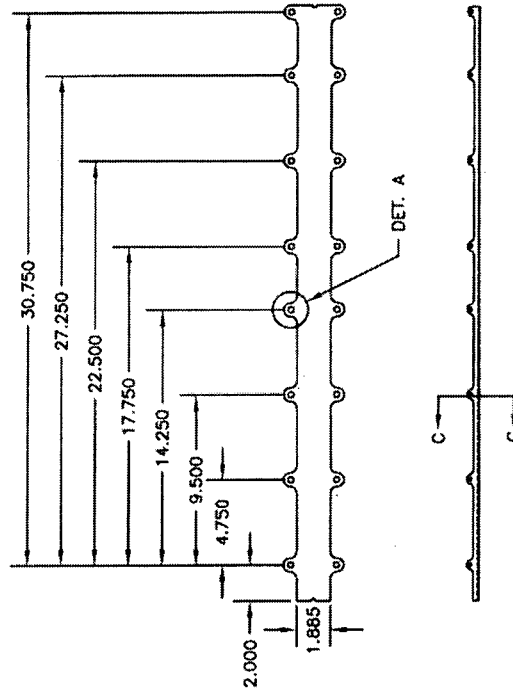


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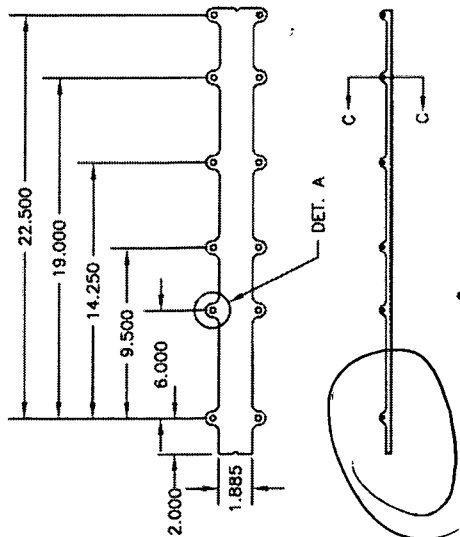
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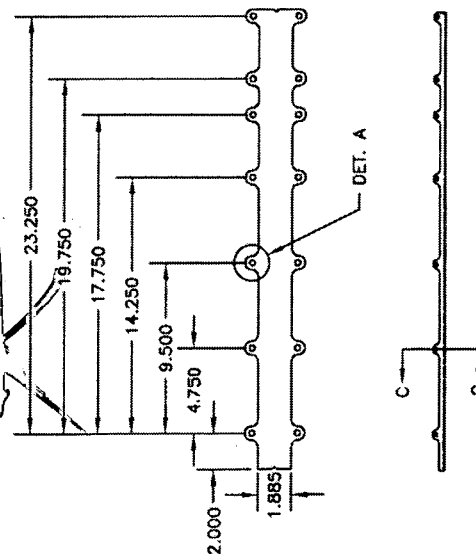
D2656-37



D2656-31



D2656-35



**NOTES**  
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA C40-21, 38W/44W/50W/60W/70W  
SERIES STEEL, 20 GAUGE (0.040 THICK)  
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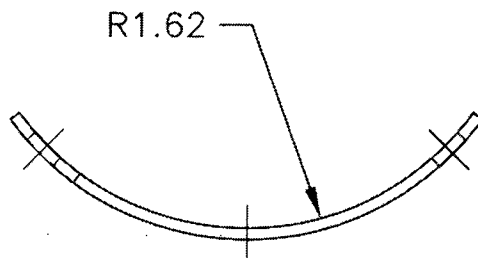
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DATE 05.08.17	TITLE WEARSHOE		SCALE 1:10

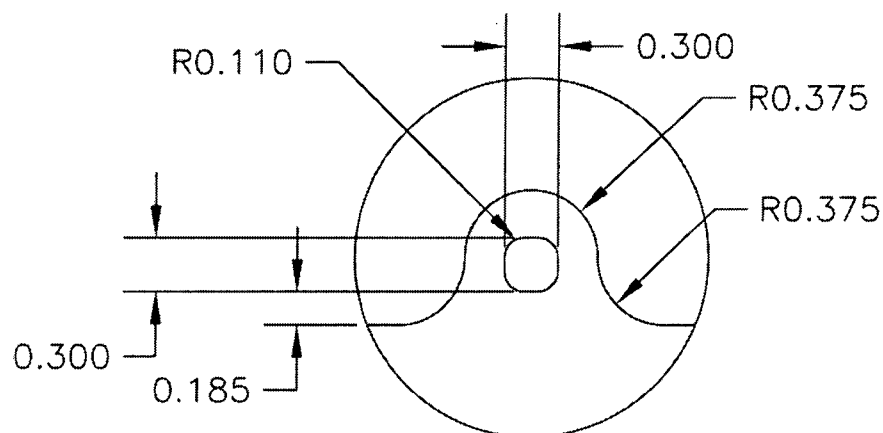
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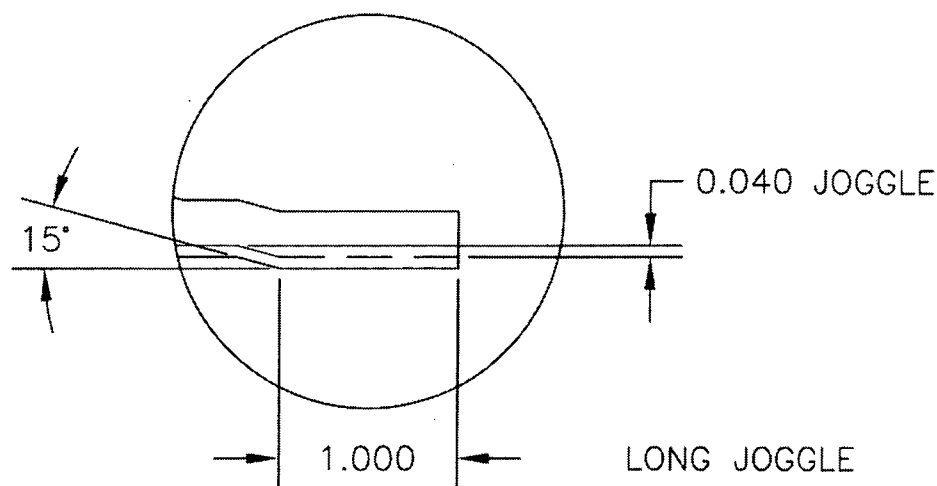
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### DETAIL A



### DETAIL B



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